

APPENDIX B-101

PROVISIONING CHANGE/INQUIRY TRANSACTION

1. This transaction is applicable to chapter 39 and is originated within DSC to update and/or obtain a printout of the Provisioning Requirements for a specific Family Number. DLA Form 891 is provided for manually preparing this document.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZR8.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Blank	7	Leave blank.
National Stock Number	8-20	*Enter applicable NSN.
Blank	21-23	Leave blank.
Activity Code	24-25	*Enter catalog activity code for DSC IAW DoD 4100.39-M, Appendix 3-E-2.81.
Net Retail Quantity	26-33	**Enter the quantity required to satisfy initial service support requirements.
Wholesale Quantity	34-41	**Enter the quantity (exclusive of retail quantity) of the item anticipated to be required for replenishment from the DLA Distribution System during the first year of operation or the end items provisioned.
Date of Request	42-46	Enter the DOR (2-digit year and 3-digit Julian day) that provisioning documents were forwarded to the DSC.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Provisioning Control Code	47-49	*Enter the originator (Service) assigned Provisioning Control Code.
Item Serial Number	50-55	*Enter the originator (Service) assigned serial number used for sequential and communication control. This entry must be entered exactly as reflected on the appendix F-106, beginning with the entry in pos. 50 and using blanks where appropriate. (This field is left-justified.)
Provisioning Buy Code	56	<p>Enter the Provisioning Buy Code as follows:</p> <p>Y - Initial procurement action will be coded as a provisioning buy (New Item).</p> <p>N - Procurement action will not be coded as a provisioning buy (Established Item).</p> <p>NOTE: The Provisioning Buy Code will be mechanically changed to N after initial procurement. For manually prepared transactions, this entry should be N.</p>
Support Date	57-61	**Enter support date (2-digit year and 3-digit Julian day) or leave blank.
Blank	62-76	Leave blank.
Output Routing Code	77-78	Enter ORC personnel initiating the input action.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Action Code	79-80	Enter Action Code as follows:  GK - Add (Establish) Provisioning Requirements Record. GL - Delete Provisioning Requirements Record. GM - Replace Provisioning Requirements Record. GN - Printout Provisioning Requirements Record See appendix A-42.

NOTE: All data fields must be completed when Action Code GK or GM is used.

\*Mandatory entries with Action Code GL or GM.

\*\*Mandatory entries with Action Code GM or GK.